

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.R & R.D Dept.- Expenditure towards P.Rs., T.Rs., attendance registers and fly leaps for use in the Department - Expenditure of Rs.73,275-00 (Rupees Seventy Three thousand Two hundred and Seventy Five only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 273

Dated:-16-02-2012.
Read the following:-

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Lr.No.20241/OP.II/A3/2011-1,PR&RD(OP.II)Deptt. dt: 09-12-2011.
4. From SETWIN, (A. Govt. of A.P. Society) vide bill No. 525/2011,
Dated: 30-12-2011.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.73,275-00 (Rupees Seventy Three thousand Two hundred and Seventy Five only) towards purchase of P.Rs., T.Rs., attendance registers and fly leaps for use in the Department from SETWIN (Society for Employment Promotion & Training in Twin Cities), (A Govt. of A.P. Society), Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “Deputy Manager (Trading), Setwin, Hyderabad”, Bank of Baroda, Charminar Branch, A/c No.09390100001560, RTGS/NEFT/IFSC Code: BARBOCHARMI.
3. The expenditure sanctioned above shall be debited to the Head of Account “3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 130- Office Expenses, 132 - Other Office Expenses”.
4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
The PR& R.D. (OP.II) Department
The Accountant General, Andhra Pradesh,
Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER